

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones –  
Expenditure towards Telephone charges of Transport, Roads & Buildings  
Department - Used by the Officers - Expenditure - Sanctioned.

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**TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT**

**G.O.Rt.No. 1305.**

**Dated: 27/11/2009.**

**Read the following:-**

**Telephone Bills ( 13 Nos.) received from the BSNL, Hyderabad**

**ORDER :**

Sanction is hereby accorded to incur an expenditure of **Rs.19,748=00** (Rupees Nineteen Thousand Seven Hundred and Forty Eight Only) towards the Telephone Charges for the month of **September, 2009**. The following telephones used by the officers indicated:

Sl. No	Telephone Number	Used by	Eligible calls (Per month)	Bill (Period)	Bill Amount
1	2	3	4	5	6
1	23547244 (Residence)	Special Chief Secretary	9000063221	01/09/2009 to 30/09/2009	<b>2,299=00</b>
2	23543764 ) (Broad Band)	Special Chief Secretary	9000684714	01/09/2009 to 30/09/2009	<b>2,675=00</b>
3	23454591 (Office)	Special Chief Secretary	9000048924	01/09/2009 to 30/09/2009	<b>1,398=00</b>
4	23450104 (Fax)	Special Chief Secretary	9000263310	01/08/2009 to 31/08/2009	<b>1,891=00</b>
5	23450104 (Fax)	Special Chief Secretary	9000263310	01/09/2009 to 30/09/2009	<b>1,978=00</b>
6	23453237 (Office)	Principal Secretary (TR)	9000047824	01/09/2009 to 30/09/2009	<b>1,223=00</b>
7	23358565 (Broad Band)	Principal Secretary (TR)	9000035183	01/09/2009 to 30/09/2009	<b>1,383=00</b>
8	23356267 (Residence)	Principal Secretary (TR)	9000001731	01/09/2009 to 30/09/2009	<b>451=00</b>
9	23300541 (Residence)	Joint Secretary	9000245672	01/09/2009 to 30/09/2009	<b>821=00</b>
10	23450801 (Office)	Joint Secretary	9000045720	01/09/2009 to 30/09/2009	<b>1,127=00</b>
11	20080730 (Residence)	Deputy Secretary (Tr)	9000917980	01/09/2009 to 30/09/2009	<b>665=00</b>
12	27906429 (residence)	Deputy Secretary (R)	9000917550	01/09/2009 to 30/09/2009	<b>938=00</b>
13	23450354 (Fax)	Deputy Secretary (Tr)	9000071667	01/07/2009 to 31/08/2009	<b>2,899=00</b>
				<b>Total :</b>	<b>19,748=00</b>

(p.t.o.)

**:: 2 ::**

**2.** The expenditure sanctioned above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments

**3.** The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of **“The Accounts Officer (CASH) BSNL, Hyderabad”**.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADES)**

**B.M.S. NAIDU  
JOINT SECRETARY TO GOVERNMENT**

To  
The Accounts Officer, (Cash) BSNL, Hyderabad.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, AP, Hyderabad.  
The Transport, Roads & Buildings (OP-II) Department.  
SF/SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**